

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 21-10821-AMC

Amy Lynn Gainor
100 Hyacinth Way
Coatesville PA 19320

Petition Filed Date: 03/30/2021
341 Hearing Date: 05/07/2021
Confirmation Date: 08/04/2021

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
05/07/2021	\$685.00		06/08/2021	\$685.00		07/08/2021	\$685.00	
08/06/2021	\$685.00		09/07/2021	\$685.00		10/07/2021	\$685.00	
11/08/2021	\$685.00		12/07/2021	\$685.00		01/06/2022	\$685.00	
02/07/2022	\$685.00		03/07/2022	\$685.00		04/06/2022	\$685.00	
05/09/2022	\$685.00		06/07/2022	\$685.00		07/12/2022	\$685.00	
Total Receipts for the Period: \$10,275.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$10,275.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	BANK OF AMERICA »» 001	Secured Creditors	\$62.77	\$62.77	\$0.00
2	DISCOVER BANK »» 002	Unsecured Creditors	\$5,669.18	\$776.54	\$4,892.64
3	AMERICAN INFOSOURCE LP »» 003	Unsecured Creditors	\$2,427.74	\$332.56	\$2,095.18
4	AMERICAN INFOSOURCE LP »» 004	Unsecured Creditors	\$826.98	\$102.56	\$724.42
5	BANK OF AMERICA »» 005	Unsecured Creditors	\$6,713.55	\$919.62	\$5,793.93
6	BANK OF AMERICA »» 006	Unsecured Creditors	\$12,795.62	\$1,752.76	\$11,042.86
0	ROSS, QUINN & PLOPPERT, P.C.	Attorney Fees	\$2,678.00	\$2,678.00	\$0.00
7	VERIZON BY AILP AS AGENT »» 007	Unsecured Creditors	\$719.55	\$98.57	\$620.98
8	VERIZON BY AILP AS AGENT »» 008	Unsecured Creditors	\$78.01	\$0.00	\$78.01
9	SYNCHRONY BANK »» 009	Unsecured Creditors	\$1,134.49	\$140.65	\$993.84
10	QUANTUM3 GROUP LLC AS AGENT FOR »» 010	Unsecured Creditors	\$278.70	\$34.54	\$244.16
11	QUANTUM3 GROUP LLC AS AGENT FOR »» 011	Unsecured Creditors	\$382.18	\$37.48	\$344.70
12	QUICKEN LOANS INC »» 012	Secured Creditors	\$0.00	\$0.00	\$0.00
13	CITIBANK NA »» 013	Unsecured Creditors	\$2,621.69	\$359.12	\$2,262.57
14	LVNV FUNDING LLC »» 014	Unsecured Creditors	\$8,038.71	\$1,101.14	\$6,937.57

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15	LVNV FUNDING LLC »» 015	Unsecured Creditors	\$6,814.91	\$933.52	\$5,881.39
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SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$10,275.00	Current Monthly Payment:	\$685.00
Paid to Claims:	\$9,329.83	Arrearages:	\$685.00
Paid to Trustee:	\$890.50	Total Plan Base:	\$24,660.00
Funds on Hand:	\$54.67		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.